

# Quotation Request //

## US Government Printing Office

Agency Publishing Services  
732 North Capitol Street, NW  
Washington DC 20401-0001

**JACKET:335-706**

Issue Date and Time: 06/30/2007 7:53 AM

**Quotations are Due By:**

(Eastern Time) 10:00 AM on 07/02/2007

**Submit Fax Quotes to: 00000000**

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**TITLE:** Communicating Radiation Risks

**QUANTITY:** 5017 books, Plus 4 sample copies and electronic files on CD-R\*\* (for Supt Docs).

**TRIM SIZE:** 4-1/2 x 7-1/2"

**FORM NO:** EPA-402-F-07-008 (7-07)

**PAGES:** 80 text pages (loose-leaf publication), plus front and back covers (Double-O, Wire-O bind).

**SCHEDULE:**

Furnished Material will be available for pickup by 07/02/2007

Deliver complete (to arrive at destination) by 07/20/2007

F.O.B. destination

**QUALITY LEVEL:** 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

**DESCRIPTION:**

**PRINTING:** Covers and Text print in 4-color Process (head to head), photo/illustrations, screen builds, reverse elements, plus black and color-build type matter; bleeds throughout. Covers 2 and 3 are blank.

**BINDING:** Trim flush and punch suitably on the 7-1/2" dimension and insert BLACK, DOUBLE-O, Wire-O type binding of a suitable capacity. "Wire-O" is a registered trademark of James Burn International.

**DIGITAL AND REPURPOSED DELIVERABLES FOR SUPT DOCS:** The contractor shall furnish for the Superintendent of Documents, the following files which shall be an exact representation of the final finished product: (1) a copy of the final production native application files (digital deliverables) and (2) a single, searchable Adobe Acrobat 6.x (PDF v 1/5) file (repurposed deliverable) (no hyperlinks, video or any other dynamic features) created from the final production files. PDF files must be distilled at press quality. These files must be furnished on CD-R written in compliance with ISO 9660, and must be furnished in suitable sleeve/case.

**MATERIAL FURNISHED:** Contractor to pickup at GPO:

.One CD-R created on a Macintosh system using InDesign CS2 4.5, Illustrator 11, and Photoshop 9. Files are furnished in native application format. All printer and screen fonts are supplied.

.One GPO Form 952 (Desktop Publishing - Disk Information).

.One set of color visuals for use as a guide to pagination (follow circle folio numbers).

.One GPO Form 905 (labeling and marking specifications).

.One GPO Form 2678 & 917 (departmental random copies-blue label).

**Note:** Prior to image processing, the contractor is responsible for checking files contained on the furnished media to insure that such features as bleeds, register marks, and correct file output selection have been provided for, so as to correctly generate output for printing. The contractor must supply necessary trapping. Output must be generated on high resolution image processors.

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order

Cover: JCP Code\* L20, Vellum-Finish Cover, White, Basis Size 20 x 26", Basis Weight 80 lb.

Text: JCP Code\* A90, Vellum-Finish Book, White, Basis Size 25 x 38", Basis Weight 70 lb.

**COLOR OF INK:** Ink Must Contain a Minimum of 20% Vegetable Oil

4-color Process

**MARGINS:**

Follow output; bleeds throughout.

**PROOFS:**

. One set of digital color content proofs for entire publication. At contractor's option, a film-based composite blueline may be submitted. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed and folded to the finished size of the product. PLUS

. One SWOP certified digital off-press proof of Covers 1 and 4 plus circle folios 6, 26, 46, 51, 60 and 77 only. At contractor's option, a film-based composite laminated color proof may be substituted. Proof must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Indicate trim on proof. For a list of certified systems, go to: [www.swop.org/certification/certmfg.asp](http://www.swop.org/certification/certmfg.asp).

Send proofs together with the furnished media (copy, transparencies, electronic files) directly to: USEPA, East Building, Room 1349, Document Production Team (3204), 1201 Constitution Avenue, NW, Washington, DC 20460, Attn: Monique Henderson (202-564-9624). Send via traceable means, inside delivery required. Contractor must call GPO Contract Compliance Section at 1-800-424-9470, or e-mail information to [compliance@gpo.gov](mailto:compliance@gpo.gov) immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department. Proofs will be withheld not more than 3 workdays from receipt in the department to when they are made available for (contractor provided) pickup at the department.

CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT".

**PACKING:**

(Do Not Shrink Wrap). Pack in suitable container(s) NTE 40 lbs.

**DISTRIBUTION:**

Deliver 5,000 copies (includes 80 Departmental Random Blue Label Copies) via traceable means to: USEPA, Shipping and Receiving Dock, 8335-8361 Ardwick-Ardmore Road, Landover, MD, 20785, Attn: Rafaela Ferguson (6608J).

Deliver 15 copies, marked "File Copies" via traceable means to the Library of Congress, Madison Building, Anglo-American Acquisition Division, Government Documents Section, C Street (between 1st & 2nd), SE, Washington, DC 20540.

Deliver 2 copies marked "Depository Copies, Item 0431-I-01" via traceable means to the U.S. Government Printing Office, Depository Receiving Section, 44 H Street, NW, Loading Dock, Washington, DC 20401. Any cartons containing "Depository Copies", that are mailed to the GPO's Depository Receiving Section must be clearly marked to indicate the total number of cartons in the mailing. For example: 1 of 3; 2 of 3; 3 of 3.

The 4 sample copies and the CD-R with electronic files for the Superintendent of Documents are to be delivered via traceable means to: U.S. Government Printing Office, Office of the Director, Acquisitions and Development, Stop IDAD, 27 G Street, NW, Washington, DC 20401, Marked: "Supt. Docs. Deliverables" and identified with the Jacket number. These items must be delivered by the delivery date indicated on the

order. Failure to do so may result in delay of payment and is a breach of contract terms. Do not send these materials through the U.S. Postal Service due to possible damage in the irradiation process.

Deliver 1 sample copy plus furnished material via traceable means to: USEPA, East Building, Room 1349, Document Production Team (3204), 1201 Constitution Avenue, NW, Washington, DC 20460, Attn: Monique Henderson (202-564-9624). **INSIDE DELIVERY REQUIRED**

Deliver 1 sample copy via traceable means to: U.S. Government Printing Office, 732 North Capitol Street, NW, Agency Publishing Services, AST-5, Room A-843, Washington, DC 20401, Attn: Jim VanGunsteren (202-512-1239). Indicate Jacket Number on package label. **INSIDE DELIVERY REQUIRED**

All expenses incidental to returning materials, submitting proofs, and furnishing samples must be borne by the contractor.

**QUALITY ASSURANCE STANDARDS:** The following standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level 1.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified standards to correspond with each required attribute as follows:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Furnished electronic media
P-10. Process Color Match	Furnished electronic media